

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Cellular Phones – Sanction of Rs.60,200/- towards the cost of Two Blackberry Bold (Torch) purchased for Official use of Hon'ble Chief Minister – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1884

Dated:04/05/2011

Read the following:-

- 1) From Addl. PS to Chief Minister note dt:nil.
- 2) Govt Lr.No.1514/OP.VI/2011-1, Dt:22/02/2011.
- 3) From M/s Shubham Enterprises bill No.231, Dated:04/04/2011.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.60,200/- (Rupees Sixty Thousand Two Hundred Only) to M/s Shubham Enterprises, Hyderabad towards the cost of (Two) New Blackberry Bold (Torch) supplied for the official use of Hon'ble Chief Minister as a special case.

2. The expenditure sanctioned in para-1 above shall be debited to "2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses".

3. The General Administration(OP.VI.Tel.Expr.) Dept. are requested to draw a cheque in favour of M/s Shubham Enterprises and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDERS AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)**

To
M/s Shubham Enterprises, Hyderabad.

Copy to:-

The General Administration(OP.VI Tel.Expr.) Dept.

Dy.Pay and Accounts Officer.,Sectt.Branch.,Hyderabad..

Private Secretary to Chief Minister.

S.F./S.C

//forwarded :: By order//

SECTION OFFICER